

HARRISONVILLE TELEPHONE COMPANY

213 S. Main St. • P.O. Box 149
Waterloo, IL 62298-0149

618-939-9252
Fax 618-939-3399
htclhw@htc.net

LEE H. WHITCHER
VICE PRESIDENT OF REGULATORY COMPLIANCE

June 29, 2015

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, D.C. 20554

CONFIDENTIAL FINANCIAL INFORMATION –
SUBJECT TO PROTECTIVE ORDER IN WC
DOCKET NOS. 10-90, 07-135, 05-337, 03-
109, 14-58, CC DOCKET NOS. 01-92, 96-45,
GN DOCKET NO. 09-51, WT DOCKET NO. 10-
208, BEFORE THE FEDERAL
COMMUNICATIONS COMMISSION.

RE: WC Docket No. 14-58
Annual Report Pursuant to 47 C.F.R. §§ 54.313 and 54.422

Dear Ms. Dortch:

Harrisonville Telephone Company hereby files its FCC Form 481 - Carrier Annual Reporting Data Collection Form in compliance with 47 C.F.R. §§ 54.313 and Section 54.422 via the FCC Electronic Comment Filing System. Pursuant to the Protective Order released June 17, 2015 (FCC Record DA 15-712), and in accordance with the Commission's confidentiality rules, we are filing a redacted version of the financial information required by §54.313(f)(2). In addition, attached is a letter requesting confidential treatment under §§0.457 and 0.459 of §54.313(a)(1) 2015 Progress Report on Service Quality Improvement Plan. Required confidential and redacted versions of Form 481 have been mailed to the Commission.

Please contact me if you have any questions.

Yours truly,



Enc.

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Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, D.C. 20554

RE: WC Docket No. 14-58
2015 ETC Annual Report of Harrisonville Telephone Company
Request for Confidentiality

Dear Ms. Dortch:

Harrisonville Telephone Company (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules, withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).

1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").
2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission a section 54.313(a)(1) 2015 Progress Report on Service Quality Improvement Plan("Progress Report") which is contained in the attachment to the 2015 Report.
3. The information contained in the attachment for which the Company seeks the withholding from public inspection is the detailed description of information pertaining to the Company's Progress Report provided at FCC Form 481 as the Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.
4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive financial and technical

information related to improvements or upgrades and maintenance to the Company's network, as well as specific capabilities of the Company's network.

This Progress Report details services provided by the Company over its existing network and planned network improvement and maintenance for 2015 including improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for 2015.

5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the attachment under seal. The Company uses the information contained in the Progress Report to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only Company personnel with a direct need to know are authorized to access the information.
7. Any previous versions of this information are not publicly available.
8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
9. Not applicable.

Based on the preceding, the Company respectfully requests that the Commission grant confidential treatment under Section 0.459 to Company's Progress Report provided at

FCC Form 481 as the Line 112 attachment. Please contact me with any questions regarding this request.

Yours truly,

A handwritten signature in blue ink, appearing to read "Tim A. White". The signature is fluid and cursive, with a small mark above the "i" in "White".

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name: Person USAC should contact with questions about this data	Lee H. Witcher
<035>	Contact Telephone Number: Number of the person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	htclhw@htc.net

ANNUAL REPORTING FOR ALL CARRIERS	54.313	54.422
	Completion Required	Completion Required

<100>	Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<200>	Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210>	<input checked="" type="checkbox"/> -- check box if no outages to report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<300>	Unfulfilled Service Requests (voice)	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<310>	Detail on Attempts (voice)	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<320>	Unfulfilled Service Requests (broadband)	3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<330>	Detail on Attempts (broadband)	341026i1330.pdf (attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<400>	Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410>	Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420>	Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430>	Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<440>	Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<450>	Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<500>	Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510>	341026i1510.pdf (attach descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600>	Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610>	341026i1610.pdf (attach descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700>	Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<710>	Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<800>	Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900>	Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1000>	Voice Services Rate Comparability Certification	Yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1010>	341026i11010.pdf (attach descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1100>	Certify whether terrestrial backhaul options exist (Yes or No)	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1110>		(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1200>	Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

<2000>	Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<2005>		(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>		(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<3005>		(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input checked="" type="radio"/> <input type="radio"/>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	
<111>	year plan" filed with the FCC?	(yes / no) <input checked="" type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

34102611112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Yes
Yes
Yes
Yes
Yes

<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net

[illegible]

<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Witcher
<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net
<701>	Residential Local Service Charge Effective Date	1/1/2015
<702>	Single State-wide Residential Local Service Charge	1.0

[illegible]

(710) Broadband Price Offerings Data Collection Form FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net

[illegible]

<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net
<810>	Reporting Carrier	Harrisonville Telephone Company
<811>	Holding Company	HTC Holding Co.
<812>	Operating Company	Harrisonville Telephone Company

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

ECG Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net

<910> Tribal Land(s) on which ETC Serves

--

<920> Tribal Government Engagement Obligation

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Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Witcher
<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers		FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Collection Form		July 2013

<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

341026111210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP www.htc.net

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

(2000) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0815 July 2013
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<010>	Study Area Code	341026
<015>	Study Area Name	HARRISONVILLE TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	hlwh@hcc.net

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010>** 2nd Year Certification {47 CFR § 54.313(b)(1)i}
<2011a> 3rd Year Certification {47 CFR § 54.313(b)(1)ii}
<2011b> Attachment {47 CFR § 54.313(b)(1)ii}

Name of Attached Document(s) Listing Required Information

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012>** 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)}
<2013> 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)}
<2014> 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)}
<2015> 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)}

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

- <2016>** Certification Support Used to Build Broadband

--

Connect America Phase II Reporting {47 CFR § 54.313(e)}

- <2017>** 3rd year Broadband Service Certification
<2018> 5th year Broadband Service Certification
<2019> Interim Progress Certification
<2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021>** Interim Progress Community Anchor Institutions

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Name of Attached Document(s) Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation		FCC Form 742
Data Entry Instructions		OMB No. 3045-0047, 7/15/2010, 5m, 500, 0000
		7/15/2010

<010> Study Area Code 341026
 <015> Study Area Name HARRISONVILLE TEL CO
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data Lee H. Whitcher
 <035> Contact Telephone Number - Number of person identified in data line <030> 6189399252 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> htclhw@htc.net

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010) Progress Report on 5 Year Plan
Milestone Certification (47 CFR § 54.313(f)(1)(i))

34102613010.pdf

Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313(f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☒

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

34102613012.pdf

Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) (Yes/No) ☒ Yes ☒ No

(3014) If yes, does your company file the RUS annual report (Yes/No) ☒ Yes ☒ No

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☐

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

(3018) If the response is no on line 3014, Is your company audited? (Yes/No) ☒ Yes ☒ No

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☒

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒

(3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit ☒

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐

(3023) Underlying information subjected to a review by an independent certified public accountant ☐

(3024) Underlying information subjected to an officer certification. ☐

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

(3026) Attach the worksheet listing required information

34102613026.pdf

Name of Attached Document Listing Required Information

Financial Data Summary

[REDACTED]

[REDACTED]

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	341026
<015> Study Area Name	HARRISONVILLE TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Lee H. Witcher
<035> Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: HARRISONVILLE TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/29/2015
Printed name of Authorized Officer: Karen Bergman	
Title or position of Authorized Officer: Executive VP & Secretary-Treasurer	
Telephone number of Authorized Officer: 6189399226 ext.	
Study Area Code of Reporting Carrier: 341026	Filing Due Date for this form: 07/01/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification Agent/Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	341026
<015> Study Area Name	HARRISONVILLE TEL CO
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Lee H. Whitchee
<035> Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

700 Price Offerings Including Voice Rate Data
Data Collection Form
FCC Form 700
OMB Control No. 3058-1986/OMB Control No. 3060-9819
July 2013

QMB Control No. 3060-1986 QMB Control No. 3060-0819

July 2013

<010> Study Area Code	341026
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<015>	Study Area Name	HARRISONVILLE TEL CO
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<020>	Program Year	2016
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<030> Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
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<035> Contact Telephone Number - Number of person identified in data line <030> 6189399252 ext.

<039>	Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net
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1/1/2015
1.0

1.0

<703>

[illegible]

710 Broadband Price Offerings Data Collection Form	FCC Form 311 QMB Control No. 3060-1985 / QMB Control No. 3060-0819 July 2013
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OMB Control No. 3060-0985/eOMB Control No. 3060-0819

July 2013

<010>	Study Area Code	341026
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<015>	Study Area Name	HARRISONVILLE TEL CO
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<020> Program Year	2016
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<030>	Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
-------	---	-----------------

<035>	Contact Telephone Number - Number of person identified in data line <030>	6189399252 ext.
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<039> Contact Email Address - Email Address of person identified in data line <030> htc1hw@htc.net

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[illegible]

**Harrisonville Telephone Company (“the Company”)
2015 PROGRESS REPORT
ON SERVICE QUALITY IMPROVEMENT PLAN**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

HARRISONVILLE TELEPHONE COMPANY
UNFULFILLED BROADBAND SERVICE REQUESTS
PROCESS TO ATTEMPT TO PROVIDE SERVICE

A detailed engineering review was performed for each location where broadband service was requested but the Company was unable to fulfill the service request. The loop length for the location was analyzed to ascertain whether the Company could deliver quality broadband service. Utilizing broadband loop extenders, service can generally be provided where loop length from the nearest broadband access point does not exceed 35,000 feet.

HARRISONVILLE TELEPHONE COMPANY SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION

Service Quality Standards Compliance

Per Subpart A, Section 730.100 of Title 83, Chapter 1, Subchapter f of the Illinois Administrative Code, Harrisonville Telephone Company is required to meet the service quality standards contained in Section 730. Subpart E of this section addresses "Standards of Quality of Service". Subpart A, Section 730.115 requires the quarterly reporting of various installation, repair and answer time data for Illinois Commerce Commission and public review.

Consumer Protection Rules Compliance

Harrisonville Telephone Company complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and Subpart Y, Truth in Billing Requirements for Common Carrier, and Federal Trade Commission Red Flag rules to prevent identity theft. A Company Manual for CPNI and Red Flags is in place and employee training is conducted annually. New hires are instructed on the programs as required by their job functions.

HARRISONVILLE TELEPHONE COMPANY FUNCTIONALITY IN EMERGENCY SITUATIONS

Back-up Power Capability

All seven host/remote GTD-5 switching locations utilize natural gas or LP powered generation backup. These units can provide multi-hours of operation based on fuel consumption. In the event of a power failure, these units are utilized via an automatic transfer switch between commercial and generator power. Each generator is tested on a weekly basis. In addition, each location has battery support for the 48VDC plant facilities that can also run on an 8 – 12 hour timeframe. Additionally, the company has several high capacity mobile generators that can be deployed as needed and all DLC locations have generator backup.

Capability to Reroute Traffic Around Damaged Facilities

The HTC network consists of multi-fiber routes within the serving territory, plus multiple ingress/egress connections from the north (Dupo, Illinois) and the south (Red Bud, Illinois). Within the internal HTC serving territory, if there is a fiber failure between communities, the facilities complete an automatic failover to the alternate route. In the event there is a failure with the north or south ingress/egress connections out of the HTC network, communications and data connectivity are routed via the operational alternate route. These alternate routes ensure maximum up-time for HTC services.

Capability to Manage Traffic Spikes Resulting from Emergency Situations

Currently we have multiple voice carrier ingress/egress connections to support overflow of voice traffic in the event there is congestion within a carrier link. This may be managed via alternate north/south routes, or re-routing traffic to less congested carrier connections. In reference to the data ingress/egress, this connectivity is based on a diverse ring configuration. In the event there is a failure on one of the links that generates traffic congestion, additional traffic is re-routed to the alternate less congested route.

HARRISONVILLE TELEPHONE COMPANY
DESCRIPTION OF VOICE SERVICES RATE COMPARABILITY

The national average urban rate for voice services, as published by the Wireline Competition Bureau on April 16, 2015, in DA 15-470 was \$21.22, and the reasonable comparability benchmark for voice services was \$47.48. As detailed on the Line 700 worksheet, the Company employs a uniform effective local residential rate totaling \$20.60 per month, which is below the reasonable comparability benchmark.

**HARRISONVILLE TELEPHONE COMPANY
TERMS & CONDITIONS OF VOICE TELEPHONY LIFELINE PLANS**

Harrisonville Telephone Company offers tariffed residential basic local exchange service which provides a network access line and unlimited calling on a flat rate basis to all exchanges within the local calling area. The tariffed rate for this service is \$26.89, including the federal subscriber line charge, less the Lifeline discount of \$9.25 for a total of \$17.64. For toll calls outside of the local calling area, the subscriber must choose an interexchange carrier. The rates for toll calls will be the rates charged by the subscriber's chosen interexchange carrier and selected calling plan.

Harrisonville Telephone Company

Rate-of-Return Carrier Broadband Service Certification

The Company certifies it has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to reasonably comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

Harrisonville Telephone Company

New Anchor Institutions

There were no new anchor institutions to which the Company newly deployed broadband service in the preceding calendar year 2014.

(30058) Operating Report (on Privately Held Rate of Return Carriers) Balance Sheet - Data Collection Form Page 1 of 3	FCC Form 481 OMB Control No. 3060-0586 OMB Control No. 3050-0819 July 2013
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<010> Study Area Code 341026

<015> Study Area Name Harrisonville Telephone Company

<020> Program Year 2016

<030> Contact Name - Person USAC should contact regarding this data Lee H. Whitcher

<035> Contact Telephone Number - Number of person identified in data line <030> 618-939-9252

<039> Contact Email Address - Email Address of person identified in data line <030> hlclhw@htc.net

Filed as reviewed single company ☐

Filed as reviewed consolidated company ☐

Filed as subsidiary of reviewed consolidated company ☐

Filed as audited single company ☐

Filed as audited consolidated company ☐

Filed as subsidiary of audited consolidated company ☒

CERTIFICATION					
We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.					
Signature _____		Date _____			
PART A. BALANCE SHEET					
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents			25. Accounts Payable		
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable			29. Current Mat. L/T Debt		
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued		
b. Other Accounts Receivable			33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities		
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)		
6. Material-Regulated			LONG-TERM DEBT		
7. Material-Nonregulated			36. Funded Debt-RUS Notes		
8. Prepayments			37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)			39. Funded Debt-Other		
			40. Funded Debt-Rural Develop. Loan		
NONCURRENT ASSETS			41. Premium (Discount) on L/T Debt		
11. Investment in Affiliated Companies			42. Reacquired Debt		
a. Rural Development			43. Obligations Under Capital Lease		
b. Nonrural Development			44. Adv. From Affiliated Companies		
12. Other Investments			45. Other Long-Term Debt		
a. Rural Development			46. Total Long-Term Debt (36 thru 45)		
b. Nonrural Development			OTHER LIAB. & DEF. CREDITS		
13. Nonregulated Investments			47. Other Long-Term Liabilities		
14. Other Noncurrent Assets			48. Other Deferred Credits		
15. Deferred Charges			49. Other Jurisdictional Differences		
16. Jurisdictional Differences			50. Total Other Liabilities and Deferred Credits (47 thru 49)		
17. Total Noncurrent Assets (11 thru 16)			EQUITY		
			51. Cap. Stock Outstanding & Subscribed		
PLANT, PROPERTY, AND EQUIPMENT			52. Additional Paid-in-Capital		
18. Telecom, Plant-in-Service			53. Treasury Stock		
19. Property Held for Future Use			54. Membership and Cap. Certificates		
20. Plant Under Construction			55. Other Capital		
21. Plant Adj., Nonop. Plant & Goodwill			56. Patronage Capital Credits		
22. Less Accumulated Depreciation			57. Retained Earnings or Margins		
23. Net Plant (18 thru 21 less 22)			58. Total Equity (51 thru 57)		
24. TOTAL ASSETS (10+17+23)			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)		

(3005b) Operating Report for Privately Held Rate of Return Carriers Income Statement - Data Collection Form Page 2 of 3	FCC Form 481 OMB Control No. 3060-0986 OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	341026
<015> Study Area Name	Harrisonville Telephone Company
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
<035> Contact Telephone Number - Number of person identified in data line <030>	618-939-9252
<039> Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
7. Net Operating Revenues (1 thru 5 less 6)		
8. Plant Specific Operations Expense		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
10. Depreciation Expense		
11. Amortization Expense		
12. Customer Operations Expense		
13. Corporate Operations Expense		
14. Total Operating Expenses (8 thru 13)		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
20. Total Operating Taxes (17+18+19)		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt		
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
31. Total Net Income or margins (21+27+28+29+30-26)		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]		
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)		
44. Annual Debt Service Payments		
45. Cash Ratio [(14+20-10-11)/7]		
46. Operating Accrual Ratio [(14+20+26)/7]		
47. TIER [(31+26)/26]		
48. DSCR [(31+26+10+11)/44]		

(3005c) Operating Report for Privately-Held Rate of Return Carriers		FCC Form 481
Cash Flow - Data Collection Form		OMB Control No. 3060-0986
Page 3 of 3		OMB Control No. 3060-0819
		July 2013

<010> Study Area Code	341026
<015> Study Area Name	Harrisonville Telephone Company
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Lee H. Whitcher
<035> Contact Telephone Number - Number of person identified in data line <030>	618-939-9252
<039> Contact Email Address - Email Address of person identified in data line <030>	htclhw@htc.net

PART C. STATEMENTS OF CASH FLOWS	
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	
CASH FLOWS FROM OPERATING ACTIVITIES	
2. Net Income	
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	
3. Add: Depreciation	
4. Add: Amortization	
5. Other (Explain)	
Changes in Operating Assets and Liabilities	
6. Decrease/(Increase) in Accounts Receivable	
7. Decrease/(Increase) in Materials and Inventory	
8. Decrease/(Increase) in Prepayments and Deferred Charges	
9. Decrease/(Increase) in Other Current Assets	
10. Increase/(Decrease) in Accounts Payable	
11. Increase/(Decrease) in Advance Billings & Payments	
12. Increase/(Decrease) in Other Current Liabilities	
13. Net Cash Provided/(Used) by Operations	
CASH FLOWS FROM FINANCING ACTIVITIES	
14. Decrease/(Increase) in Notes Receivable	
15. Increase/(Decrease) in Notes Payable	
16. Increase/(Decrease) in Customer Deposits	
17. Net Increase/(Decrease) in Long Term Debt (including Current Maturities)	
18. Increase/(Decrease) in Other Liabilities & Deferred Credits	
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	
20. Less: Payment of Dividends	
21. Less: Patronage Capital Credits Retired	
22. Other (Explain)	
23. Net Cash Provided/(Used) by Financing Activities	
CASH FLOWS FROM INVESTING ACTIVITIES	
24. Net Capital Expenditures (Property, Plant & Equipment)	
25. Other Long-Term Investments	
26. Other Noncurrent Assets & Jurisdictional Differences	
27. Other (Explain) -	
28. Net Cash Provided/(Used) by Investing Activities	
29. Net Increase/(Decrease) in Cash	
30. Ending Cash	

[illegible]

[REDACTED]

[REDACTED]

[illegible]